

EXHIBIT 5



SHIPOIL LIMITED

79 LEI MUK ROAD 22/F, UNIT 7, ASIA
TRADE CENTRE, KWAI CHUNG, NEW
TERRITORIES, HONG KONG

SALES INVOICE

Master and Owners and /or Managing Owners and/or Operators and/or Charterers and /or Buyers
of **QING PING SHAN** and :

Medmar Inc. , 3, Moraitini Str, Palaio Faliro , ATHENS

Reference Number	: REF2019090000072	Invoice Number	: INC00001472
Vessel Name	: QING PING SHAN	Invoicing Date	: 12/09/2019
IMO Number	: 9741504	Delivery Date	: 12/09/2019
Port of Delivery	: Singapore	Due Date	: 10/11/2019

Product	Quantity	Unit	Unit Price	Value
MGO DMA 0.1% Sul (ISO 8217:2010 Spec Except PP)	118.008	MT	\$ 632.00	USD 74,581.06

SUBTOTAL	USD 74,581.06
VAT AT 0 %	0.00
TOTAL AMOUNT	USD 74,581.06

PAYMENT INTSTRUCTIONS : BY ELECTRONIC FUND TRANSFER

Currency : **USD**
BENEFICIARY NAME : **SHIPOIL LIMITED**
BANK NAME : **DBS (HONG KONG) LIMITED**
ACCOUNT NR : **[REDACTED]**
SWIFT : **[REDACTED]**
REMITTANCE REFERENCE : **[REDACTED] - PLEASE DO NOT MENTION VESSEL NAME**

LATE PAYMENT WILL BE CHARGED WITH 2% INTEREST MONTHLY PRORATED FROM THE DUE DATE.
ALL BANK CHARGES ARE FOR SENDERS ACCOUNT

**FRAUD PREVENTION // IF THE BANK DETAILS DO NOT MATCH THE ALREADY REGISTERED
PLEASE CONTACT US IMMEDIATELY**